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FINANCIAL STATUS REPORT

(Long Form)

(Follow instructions on the back)

Federal Agency and Organizational Element to Which Report is Submitted U. S. Election Assistance Commission		Federal Grant or Other Identifying Number Assigned By Federal Agency Title I, 102			OMB Approval No. 0348-0039	Page 1	1
3. Recipient Organiz	zation (Name and complete ad	i Idress, including ZIP code)				<u></u> ;	pages
Kentucky State	Board of Elections eet, Frankfort, KY 4060						
		5. Recipient Account Number or Identifying Number CFDA #39.011		6. Final Report ☐ Yes ☑ No	7. Basis Cash		ıal
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) 4/10/2003 To: (Month, Day, Year) 57ATC DEMOLITE		Period Covered by this Report From: (Month, Day, Year) 1/1/2006		To: (Month, Day, Year) 12/31/2006			
10. Transactions:			Provinces Reported	1 This Dodge	III.		
a. Total outlays		Previously Reported 239,416.50	This Period 229,812.80	Cumulative 469,229,30			
b. Refunds, rebates, etc.			0.00	0.00	0.00		
c. Program income used in accordance with the deduction alternative			0.00	0.00	0.00		
d. Net outlays (Line a, less the sum of lines b and c)			239,416.50	229,812.80	469,229.30		
Recipient's share o	of not outland, consisting of						
Recipient's share of net outlays, consisting of: e. Third party (in-kind) contributions			0.00	0.00	0.00		
f. Other Federal awards authorized to be used to match this award			0.00	0.00	0.00		
Program income used in accordance with the matching or cost sharing alternative			0.00	0.00	0.00		
h. All other recipient outlays not shown on lines e, f or g			0.00	0.00	0.00		
i. Total recipient share of net outlays (Sum of lines e, f, g and h)			0.00	0.00	0.00		
j. Federal share	e of net outlays (line d less line	i)	239,416.50	229,812.80	4	169.2	29.30
k. Total unliquid	lated obligations						
i. Recipient's share of unliquidated obligations			and the plant of the local state.				
i. Recipient's st	hare of unliquidated obligations						
	hare of unliquidated obligations re of unliquidated obligations						
m. Federal shar					4	169,2	29.30
m. Federal shai	re of unliquidated obligations						29.30
m. Federal shar	re of unliquidated obligations share (sum of lines j and m)	ng period				186,7	
m. Federal shar n. Total Federal o. Total Federal p. Unobligated t	re of unliquidated obligations share (sum of lines j and m) I funds authorized for this fundir balance of Federal funds (Line	ng period				186,7	78.42
m. Federal shal n. Total Federal o. Total Federal p. Unobligated to	re of unliquidated obligations share (sum of lines j and m) I funds authorized for this fundir balance of Federal funds (Line	ng period o minus line n)				186,7	78.42
m. Federal shal n. Total Federal o. Total Federal p. Unobligated to Program Income, co q. Disbursed pro	re of unliquidated obligations share (sum of lines j and m) I funds authorized for this fundir balance of Federal funds (Line onsisting of:	ng period o minus line n} c and/or g above				186,7	78.42
m. Federal shar n. Total Federal o. Total Federal p. Unobligated total program income, come,	re of unliquidated obligations share (sum of lines j and m) I funds authorized for this fundir balance of Federal funds (Line onsisting of: ogram income shown on lines of ogram income using the addition	ng period o minus line n) c and/or g above on alternative				186,7	78.42
m. Federal shar n. Total Federal o. Total Federal p. Unobligated total program income, come,	re of unliquidated obligations share (sum of lines j and m) I funds authorized for this fundir balance of Federal funds (Line onsisting of: ogram income shown on lines of ogram income using the addition	ng period o minus line n) c and/or g above on alternative				186,7	78.42
m. Federal shar n. Total Federal o. Total Federal p. Unobligated total program Income, complete program income, complete program r. Disbursed program s. Undisbursed t. Total program	re of unliquidated obligations share (sum of lines j and m) I funds authorized for this fundir balance of Federal funds (Line onsisting of: ogram income shown on lines of ogram income using the addition	o minus line n) c and/or g above on alternative s q, r and s)	etermined	□ Final		186,7	78.42 49.12
m. Federal shar n. Total Federal o. Total Federal p. Unobligated total p. Unobligated total p. Disbursed process r. Disbursed process s. Undisbursed t. Total program	re of unliquidated obligations share (sum of lines j and m) I funds authorized for this fundin balance of Federal funds (Line onsisting of: ogram income shown on lines of ogram income using the addition program income in income realized (Sum of lines a. Type of Rate (Place "X" in	o minus line n) c and/or g above on alternative s q, r and s)	etermined d. Total Amount		4	186,7	78.42 49.12
m. Federal shar n. Total Federal o. Total Federal p. Unobligated t Program Income, c. q. Disbursed program s. Undisbursed t. Total program 11. Indirect Expense 12. Remarks: Attac governing legis	re of unliquidated obligations share (sum of lines and m) I funds authorized for this fundin balance of Federal funds (Line onsisting of: ogram income shown on lines of ogram income using the addition program income in income realized (Sum of lines a. Type of Rate (Place "X" in Provision b. Rate	o minus line n) c and/or g above on alternative s q, r and s) appropriate box) nal Pred c. Base	d. Total Amount	e. F	Fixed Federal Share with	17,5	78.42 49.12 0.00
n. Federal shar n. Total Federal o. Total Federal p. Unobligated total r. Disbursed process s. Undisbursed t. Total program 11. Indirect Expense 12. Remarks: Attal governing legis Interest earned funds, line 10o. 13. Certification: I	re of unliquidated obligations share (sum of lines and m) I funds authorized for this fundinal palance of Federal funds (Line consisting of: ogram income shown on lines of ogram income using the addition program income using the addition a. Type of Rate (Place "X" in Provision b. Rate ch any explanations deemed in slation. on Title 1,102 for CY06 certify to the best of my know	o minus line n) c and/or g above on alternative s q, r and s) appropriate box) nal Pred c. Base necessary or information requ is \$3657.79; interest ea	d. Total Amount ired by Federal sponsorir arned to date is \$175	e. Fing agency in compliance	Fixed Federal Share with	17,5	78.42 49.12 0.00
m. Federal shar n. Total Federal o. Total Federal p. Unobligated by Program Income, come of Disbursed promotes and program s. Undisbursed promotes and program 11. Indirect Expense 12. Remarks: Attangoverning legis Interest earned funds, line 100. 13. Certification: I use Typed or Printed Name	re of unliquidated obligations share (sum of lines j and m) I funds authorized for this fundir balance of Federal funds (Line onsisting of: ogram income shown on lines of orgam income using the addition program income in income realized (Sum of lines a. Type of Rate (Place "X" in Provision b. Rate ch any explanations deemed in station. on Title 1,102 for CY06 certify to the best of my kno inliquidated obligations are fereigned.	o minus line n) c and/or g above on alternative s q, r and s) appropriate box) nal Pred c. Base necessary or information requ is \$3657.79; interest ea	d. Total Amount ired by Federal sponsorir arned to date is \$175	e. Fing agency in compliance	Fixed -ederal Share with actuded in Total	17,5-	78.42 49.12 0.00
m. Federal shar n. Total Federal o. Total Federal p. Unobligated by Program Income, come of Disbursed promotes and program s. Undisbursed promotes and program 11. Indirect Expense 12. Remarks: Attangoverning legis Interest earned funds, line 100. 13. Certification: I use Typed or Printed Name	re of unliquidated obligations I share (sum of lines and m) I funds authorized for this fundin balance of Federal funds (Line onsisting of: ogram income shown on lines of ogram income using the addition program income in income realized (Sum of lines a. Type of Rate (Place "X" in Provision b. Rate ch any explanations deemed in slation. on Title 1,102 for CY06 certify to the best of my kno inliquidated obligations are fine and Title son, Executive Director	o minus line n) c and/or g above on alternative s q, r and s) appropriate box) nal Pred c. Base necessary or information requ is \$3657.79; interest ea	d. Total Amount ired by Federal sponsorir arned to date is \$175	e. Fing agency in compliance 522.42; amount is in the specific properties and that all outlets. Telephone (Area code, I	Fixed Federal Share with included in Total	17,5-	78.42 49.12 0.00

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KENTUCKY STATE BOARD OF ELECTIONS REPORT ON EXPENDITURES OF TITLE I FUNDS FOR CALENDAR YEAR 2006

As requested by the U. S. Election Assistance Commission, listed below is a detailed list of expenditures and a description of related activities conducted by the Kentucky State Board of Elections during the calendar year 2006 utilizing HAVA, Title I, Section 102 funds.

U.S. ELECTION ASSISTANCE OMMISSION

Replacement of Lever Voting Machines - \$229,812.80

Six (6) counties for a total of 72 precincts were reimbursed for their replacement of lever voting machines as required by Help America Vote Act (HAVA). Reference to lever voting machines can be found on page 20, of Commonwealth of Kentucky – State Plan.